		Rece	iving Rep	ort		
i	Date:	3	Batc	h No: <u> </u>	11504	
• (Supplier: MAGM	2	Dart	P/O:	8085	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Cr		Release Note A Vaybill Attache hipment Com PG6 Inspection Vork Order	ed: Y plete: Y	es No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
304	sats	100	50	\mathcal{C}	30	
		Initials	of receiver (i	f shipment C	K) Level 12	
Production/Adi	• .					

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Dart Aerospace Ltd

Receiving Slip

Date Apr 29, 2009

Page

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 (613) 632-4443 Fax:

Receipt Number RCP00010824

Purchase F	From:

Magna Stainless 5775 rue Kieran St Laurent, Quebec H4S 0A3 Canada

Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Deference	Description	Contact	Vendor Number	PO Number
Reference	Description	33	VC-MAG002	PO00008585

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	304 SLATS	4" x 64" x 1/8" slats	50.0000		33.000000	1,650.00	Apr 29, 2009
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							,
					_		
		<u> </u>	<u> </u>			I	<u> </u>

Comments:

Dart Aerospace Ltd

Receiving Slip

Date Apr 24, 2009 Page 1

Receipt Number RCP00010788

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 Fax: (613) 632-4443

0	 has	<u> </u>	٠.

Magna Stainless 5775 rue Kieran St Laurent, Quebec H4S 0A3 Canada

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S	hi	D	1	O:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Deference	Description	Contact	Vendor Number	PO Number
Reference	Description	00	VC-MAG002	PO00008585
			V C-IVIA GOOZ	1 000000000

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	304 SLATS	4" x 64" x 1/8" slats	50.0000		33.000000	1,650.00	Apr 24, 2009
				•			
		1					

Comments:			



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

RECEIVED APR 3 0 2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

Pg 1 of 1 1010037

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON

HAWKESBURY K6A 1K7

MTR • Y

	PILIC. I	
INVOICE DATE:	04/23/09	
ORDER DATE:	04/17/09	
SHIP DATE:	04/23/09	
ORDER NUMBER:	W010946	
PURCHASE ORDER:	8585	

	Currency		Sale	es Person	Ship Via		F.O.B.		erms
CA	NADIAN DOLL	ARS E	ERYCK BLA		NIR:R-557065-1	PREPA	AID	NET 30 DA	AYS
	Back Ordered	Ordere	ed Unit		Description		Shipped	Price Per	Value
				STAINLESS FI SFL 304 1/8" 2 L007500 2			24 PC	66.00	1,584.00
			26 PC	CUT 100 PCS AT SFL 304 1/8"			26 PC	66.00	1,716.00
					•				

04/24/09 15:08:58

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Merchandise: 3,300.00
Surcharges:
No Tax Costs:
GST 165.00
Total Due: 3,465.00

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

1010037 Page: 1 of 1

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

SPECIAL INSTRUCTIONS

HAWKESBURY

, ON

HAWKESBURY , ON

MUST CUT 100 PCS 64" LONG SCARP ALL DROPS

K6A 1K7

Contact: CHANTAL

K6A 1K7

Ship Terms: PREPAID

MTR:Y

	Currency	Sales P	erson Customer Pho	one Customer Fax	Custo	mer PO
CANADIAN DO		ERYCK BLAIS	(613) 632-52	200 (613) 632-105	8585	
Sales Order	Т	erms	Ship Via	Date Ordered	Date Required	Date Shipped
-	NET 30 DAYS		NIR:R-557065-1	04/17/09	04/23/09	04/23/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
24		PC	STAINLESS FLATS SFL 304 1/8" x 4" x R/L 12' 143 LB / 7 PC 12' 347 LB / 17 PC	L007500 L007499		24 7 17
26		PC	CUT 100 PCS AT 64" LONG SFL 304 1/8" x 4" x R/L 11'7" 512 LB / 26 PC	L025344		26 26
i			50			
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Bundles: 3				Total	Weight:	1,002 LB

Nedelyed by.	Received by:		Date:	Signature:
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Purchase Order

Date Apr 17, 2009 Page

Purchase Order Number PQ00008585

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577

Fax:

(613)632-1053



Vendor Address:

Magna Stainless 5775 rue Kieran

St Laurent, Quebec H4S 0A3

Canada

Phone Fax

(514) 339-1211 (514) 339-1105

Ship To:

Main Finished Goods Location Dart Aerospace Ltd

1270 Aberdeen St

Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	Apr 17, 2009	N30	vours	Apr 16, 2009
	the time to	V C-IVIA COUZ	74pi 17, 2000	1100	700.0	7 · P· · · · · · · ·

Qty. Ordered	Item Number	Description	Expected Arrival	Drop- Ship	Unit Cost	UOM	Extended Price
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(11/83						
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Comments:	•	Tax Summary:		6E 00			

water jet

1 ax Summary: GST ONTPST

165.00 0.00

Less: included tax

Subtotal

Total tax

CAD Dollars

0.00 3,300.00

Approved By:

Total purchase order in

3,465.00

165.00

TRANSMISSION VERIFICATION REPORT

TIME : 04/30/2009 12:57 NAME : DART FAX : 613-632-5246 TEL : 613-632-5200 SER.# : M7J215798

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

04/30 12:56 EAGLE 00:00:44 05 OK STANDARD ECM



空山钢铁股份有限公司 BAOSHAN IRON & STEEL Co.,LTD.

产品质量证明书 INSPECTION CERTIFICATE

上海市宝山区长江路 735 号 邮编 200431 735 CHANGJIANG ROAD, BAOSHAN DISTRICT 200431 SHANGHAI. P. R. CHINA TEL (021) 26034999 FAX (021) 26034995

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	25 VK-142	·	本产品已按上法要求 WE HEREBY CERTIFY THAT MATTER							受水迸	行制造	和检验	人共	市果符	漢求	柳	比证明																
	者 经验证		WE HERBBY CERTIFY THAT MA WITH SATISFACTORY RESULTS IN ACCORDA							RDAN	ICR W	וצמע ב ר גדרוו	AND D	D HER	EIN H	us ma	NUF.	ACTU	RED A	AND.	TEST	ED				- 1		H.	. y.	i e			
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宝山钢铁股份有限公司

BAOSHAN IRON & STEEL CO.,LTD.

产品质量证明书

上海市宝山区长江路 735 号 邮编 200431 735 CHANGJIANG ROAD BAOSHAN DISTRICT 200431 SHANGHAL P. R. CHINA

DIRECTOR OF MANUF. MANAGEMENT

制造厂、不锈钢分公司

Manufacturar: STAINLESS STEEL BRANCH

INSPECTION CERTIFICATE TEL (021) 26034999 FAX (021) 26034995 订货单位 BAOSTEEL AMERICA INC. CUSTOWER 产品名称 NOT ROLLED STAINLESS STEEL SHEETS IN COIL 收货单位 PRODUCT PROCHASER 代号 证书号 CUSTOMER'S NO. CERTIFICATE NO. 李户订单均号 CUSTOMER ORDER NO ASTE A240/A480 ASSE A240/A480 304/304L SFECIFICATION. 签发包用 交货日均 2008/03/10 DATE OF ISSUE DATE OF DELIVERY 2008-3-10 许可证是 仓间县 LICENSE NO. BSTS-EX-2008-8W01 推 尺寸及規格 MILLIS NO. 化學成分CHEMICAL COMPOSITION X MATERIAL DESCRIPTION 经伸进验TENSILE TEST 安色 욕 (熔炼分析 HEAT AKALYSIS) 4 E.E 厚度 東度 长度 断面收 (G. L=LT) COIL PACK BEND HEAT THOSE RIDTH LENGTH 数 ái, R, ¢ 烟率 S **遊問** - 統位 | 俳长軍 Na S NO. Q۲ NO. HRS SHEETS (kg) AT AVEC ×103 # [0² =10, n 10³ KIÚ⁴ EL. HIQ2 QB020900320 × (02 ×10³ 227800 0.1177 48 8200 합 Mpa 40 124 08020000410 24 1505 228980 eca. 84 2 3 0. 1177 48 6790 25 DB020900440 48 126 30 888 60 1506 610 226969 0.1177 52 48 60 80 60 5990 25 48 250 125 .055 58 30 1808 910 52 84 84 84 250 655 ßΒ 81 BI BI 合计 Total 27040 kg 备注 REMARKS NO WELD REPAIR STATEMENT, AND NO CONTAMINATION WITH MERCURY 注 庭 AT-AIEID ZIKEMOIH I.S.-TENSILESTRENGTH EL-ELONGATION OL-GAUGRIENOTH LS-II.ISQRT(FO) CEQ-CARBON EQUIVALENT *1-YIELD RATIO LI-5.65SQRT(F0) L2=50MM CJ-ROMM *2-ORIENTATION NOTES *3-SAMPLE TRICKNESS(mm) *4- FEB AVERAGE L4=200NDM L-LONGITUDINAL D-DIAGONAL 450 N.W.-NETWEIGHT T-TRANSVERSE Pony Chemical Composition on Sensitivity of Wolding Crack 本产品已按上述要求进行制量和抽始,其结果符合坚求、特比证明 WE HEREBY CERTIFY THAT MATERIAL DESCRIBED HEREIN HAS MANUFACTURED AND TESTED 会员者 WITH SATISFACTORY RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE ABOVE ue SURVEYOR TO 制造管理部部长



INSPECTION CERTIFICATE

	xi Taigang	Chainle	se Steel (YO L	TD Memb	er		CE	RTIFI	CATE OF	QUA	LIT	Y	
Shan	iyuan Iron XI Taigang	and St	eel (Gro	up) C	o.,LTD	CERTI	FICATE	NO.	1091-01					
ŧ	2 jiancaoping					MATER	IAL			16L NO. 2B				·
	z jianczopine z (0351)3013					SPECI	FICATIO			-05/A480-0 , ans 5524/		e saza	40/SA480	
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٠.	. М	arubenî li	ochu Steel			•	-		T2172				200801	25
	Produ	ict		Molti	ng fumace	Insp	ectors star	пр		Ma	rk of the	Manu	efacturer	
COLL	•	•		Œ	+VOD	. (X)		Sb	anxi Taiy	nan St	ainle	s Steel	Co.,ltd
NO.	Heat No.		Coil No		Bato	h No.	Quantity	7	Dime	sions (mm)		T	Weight(K	(g)
1	A1703577		80181310F		78246340	21345	28	1	2,89 × 1	219 ×C		14	.33¢	6450
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	Test No.	Tensile I	m R _{PD2} Yi	1do.246	R _{P1.0} Yield _{1.0}	No.	Elongation		Corro		RB		iness IV	HRC
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246340)-T	5	95	293				53	4		79.5			
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	 	·											Page:	of 1

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]

Sent: April 17, 2009 10:47 AM

To: 'Chantal Lavoie'
Subject: RE: QUOTE

HI CHANTAL

I CAN HAVE 48 PCS DONE FOR NONDAY BALANCE ON THURSDAY \$33.00 EACH THANK YOU ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

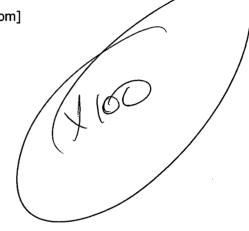
Sent: Friday, April 17, 2009 10:41 AM

To: Eryck Blais **Subject:** QUOTE

Please advise price & delivery on material.

304 slats 4' x 64" x 1/8" x 100 pcs

Thanks Chantal



Dart Aerospace Ltd

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 **Phone:** (613) 632-3336 **Fax:** (613) 632-4443

Receiving Slip

Date May 22, 2008 Page Receipt Number RCP00007938

REFERENCE ONLY

Purchase From:
Magna Stainless
525 avenue Meloche
Dorval, QC H9P 2W2
Canada

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Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAG002	PO00006349

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	304 SLATS	4" x 64" x 1/8" SLATS	50.0000		32.000000	1,600.00	May 22, 2008
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